

Message Text

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PAGE 01 LIMA 10400 102136Z

64

ACTION FSE-00

INFO OCT-01 ISO-00 /001 W

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R 102040Z DEC 74

FM AMEMBASSY LIMA

TO SECSTATE WASHDC 3090

UNCLAS LIMA 10400

E.O. 11652: N/A

TAGS: AFIN, PE

SUBJECT: PAYROLL

REF: DEPARTMENT OM DATED 11/6/74 AND 11/27/74, LIMA 9635

POST HAS REVIEWED PP 23 AND FOLLOWING ADJUSTMENTS REQUESTED:

1. RETROACTIVE PAY ADJUSTMENT FOR MALCOM R. BARNEBY NOT PAID YET.

2. FINAL PAYMENT PROCESSED FOR STATE FSL ALFREDO WIENER DID NOT INCLUDE CHRISTMAS BONUS. ALSO NEED REFUND OF CSR DEDUCTED ON SEVERANCE AND ANNUAL LEAVE PAYMENTS.

3. POST AGREES WITH CALCULATION FOR PEACE CORPS FSL DORA SOENENS.

4. PLEASE STOP PAYMENT OF SAFE DRIVING AWARD TO DIA FSL MARCELINO QUIQUIA IMMEDIATELY, BALANCE OF AWARD WILL BE PAID BY POST AS LUMP SUM.

5. ALLOTMENTS OF PAY DEDUCTIONS FOR HEALTH INSURANCE COMPANY FOR STATE FSL'S JUVENAL CABALLERO AND CESAR BARRERA SHOULD BE SOLES 130 PER PAY PERIOD.

6. PLEASE ADVISE POST ASAP IF FINAL PAYMENT FOR USIA FSL LUIS IBARRA PROCESSED ON PP24. HE IS LEAVING COUNTRY ON 12/17.

7. REVIEW HOME LEAVE BALANCE FOR STATE FSO JAMES CREAGAN.

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8. OUTSTANDING BALANCE OF LQA ADVANCE OF STATE FSO'S GREENLEE
AND DURYEE INCORRECT.

9. DIA EMPLOYEE PEDRO EGOAVIL STILL ON IAGS PAYROLL. PLEASE
TRANSFER TO DIA PAYROLL.

10. FS-477S FOR JOSEPH FERNANDEZ LQA NOT RECEIVED YET.

11. PLEASE ADVISE IF NEW PREMIUM CARD NEEDED FOR STATE FSL
JUAN SANDOVAL OT FOR PP'S 13 AND 14.
DEAN

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NNN

Message Attributes

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